

BILL NO. R-71-06-26

RESOLUTION NO. R- 111 -71

RESOLUTION authorizing payment for repairs
to City-owned vehicle.

WHEREAS, Police Car #2 was damaged in an accident on
April 15, 1971; and

WHEREAS, settlement in the amount of \$1,592.16 was paid
by Yellow Freight System, Inc., to the City Controller's Office,
which money was receipted into the General Fund; and

WHEREAS, Poinsette Motors, Inc. has repaired said vehicle
and has filed a claim in the amount of \$1,592.16, which sum is
the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is authorized to pay
the sum of \$1,592.16 to Poinsette Motors, Inc. for repairs to
Police Car #2.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Rousseau seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: _____ Thad G. Bonakoon
City Clerk

Read the third time in full and on motion by Rousseau seconded by Adams and duly adopted, placed on its passage.

Passed ~~(lost)~~ by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
Adams	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Fay	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Geake	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date 6-22-71 Thad G. Bonakoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. 8-111-71

on the 22nd day of June, 19 71.

ATTEST: (SEAL) Thad G. Bonakoon Phil Stegemeyer
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonakoon
City Clerk

Approved and signed by me this 24th day of June, 19 71, at the hour of 10:46 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

June 15, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

Poinsette Motors, Inc., \$1,592.16 for repairs to city-owned vehicle, Police Car #2, which was damaged in an accident at Maumee Avenue and McCulloch on April 15, 1971. This money has been paid by the surety, Yellow Freight System, Ind., and has been deposited in the General Fund under Quietus No. 1396.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh

Date June 7, 1971

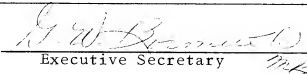
TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$1,592.16 from Insurance money deposited in General Fund

Reason for Transfer _____

A city-owned vehicle, Police Car #2, was damaged in an
accident. Damages were paid by Yellow Freight System, Inc.
and deposited in the General Fund, Quietus No. 1396 dated
June 1, 1971. The amount of \$1,592.16 should be paid to
Poinsette Motors, Inc. for repairs to this car as per
estimate.


Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.